VOUCHER NO. 7-12				REQUEST FOR PAYMENT AND POSTING VOUCHER						YOUCHER NO. 7-12		
TO : Finance Division, Accounts Br THROUGH: Monetary Branch				anch						DIVISION VOI		1819
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UBJECT									INVOICE N	O(\$). 6		· · · · · · · · · · · · · · · · · · ·
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	-ALL OTHER ACC	OUNTS 13-33	34-39	40-42	43 45-40	47.52 OBLIG.	53 54.57		58-67 LOT. OR COS	68-70 T DUE		1-80
DESCRIPTION- ADVANCE ACCOUNTS 13-27  ADVANCE ACCOUNTS 13-27  P.O. NO. PROP. NO.    32-33   PROJECT NO.		CODE N	U PER.	REF. NO.	GENERAL LEDGER ACCT. NO.	ACCT, NO. 62-67		DATE	DATE	ſ		
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## RAYTHEON COMPANY

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION

400 NORTH-WASHINGTON STREET 4217 Wheeler Ave.

ALEXANDRIA, VIRGINIA

AREA CODE 202

836-3700

Invoice No. 6 Invoice Date 5 October 1964 Our Order No. 120

TO: UNITED STATES GOVERNMENT CONTRACT NO. BH-1934 TASK ORDER NO. 3

G CONFERENCE CONFERENCE OF HOUSE

CORRECTED BILLING

	Current Charges 5-24- to 6-28-64	Cumulative Charges to Date
Direct Material Direct Labor Outside computer service Travel and living Other	\$ 80.00 1,861.59 27.65	\$ 398.74 12,891.50 758.06 321.86 82.00
Engineering Overhead at billing rate General and Administrative expense	2,233.91	17,561.67
at billing rate	487.57	3,609.66
TOTAL COST	4,690.72	35,623.49
Fixed Fee	\$ 339.38	\$ <u>2,814.00</u>
TOTAL CLAIM SUBMITTED	\$ 5,030,10	\$ 38,437.49
Contract reserves, withheld this voucher and prevous vouchers excess 85% of fee	of \$ 339.38	\$ <b>422.1</b> 0
Cost in excess of contract value	444.49	444.49
TOTAL CHARGES SUBJECT TO REIMBURSE- MENT Paid on voucher nos. 1 thru 5	\$ 4,246,23	\$ <u>37,570.90</u> 33,324.67
NET AMOUNT THIS CLAIM		\$ 4,246.23

"I hereby certify thatthis invoice is correct and just and that payment has not been received

25X1

25X1

(Date)

(Date)

The Autometric Corporation

Cost Manager

Approved For Release 2008/12/11: CIA-RDP67B00074R000500020009-2



## RAYTHEON COMPANY

SPACE AND INFORMATION SYSTEMS DIVISION

AUTOMETRIC OPERATION 400 NORTH WASHINGTON STREET ALEXANDRIA, VIRGINIA AREA CODE 202 836-3700

TO: UNITED STATES GOVERNMENT

CONTRACT NO. BH-1934

TASK ORDER NO. 3

Invoice No.
Invoice Date

6

Our Order No. 1

13 July 1964 120

Description	Amount			
	Current Charges 24 May 1964 - 28 June 1964	Cumulative Charges to Date		
Direct Materials: Direct Labor: Direct Services: Outside Computer Services	\$ 80.00 \$1,861.59	\$ 398.74 \$12,891.50 \$ 758.06		
Direct Costs: Travel and Living Other	\$ 27.65	\$ 321.86 \$ 82.00		
Engineering Overhead at Billing Rate General and Administrative Expense at Billing Rate:	: \$2,233.91 \$ 487.57	\$17,561.67 \$ 3,609.66		
TOTAL COST	\$4,690.72	\$35,623.49		
Fixed Fee @ 8%	<u>\$ 375.26</u>	\$ 2,849.88		
TOTAL CLAIM SUBMITTED	\$5,065.98	\$38,473.37		
Less: Contract Reserves Withheld this Voucher and Previous Vouchers Excess of 85% of Fee	<u>\$ 375.26</u>	<u>\$ 457.98</u>		
TOTAL CHARGES SUBJECT TO REIMBURSEMENT	\$4,690.72	\$38,015.39		
Paid on Voucher Nos. 1 thru 5		\$33,324.67		
TOTAL PAID AND OUTSTANDING		\$33,324.67		
NET AMOUNT OF THIS CLAIM		\$ 4,690.72		

<sup>&</sup>quot;I hereby certify that this invoice is correct and just and that payment therefore has not been received."

RAYTHEON COMPANY Autometric Operation

Controller